



# Purchase Order

## PO No. 19142389

Order Date: 7/3/2019

Internal Tracking No.: PR 22173/PO 19-0007600

**Contractor Info**

Fastenal  
14109484155  
2001 Theurer Blvd.  
Winona, MN 55987

(812) 239-9256

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Linda Michelle Miller  
TWC  
713-267-8552  
450 N SAM HOUSTON PKWY  
STE 220  
HOUSTON TX 77060

**NOTE TO CONTRACTOR:** Please Deliver To:

Attn. Linda Michelle Miller  
450 N SAM HOUSTON PKWY  
STE 220  
HOUSTON, TX 77060  
713-267-8552

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rebecca Stone	rebecca.stone@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	65229	0622139	<b>8Oz Bottle Clean Choice Hand Sanitizer W/Pump</b> Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 7/10/2019 MPN: 0622139 Manufacturer Name: Clean Choice [REG]	12	EACH	1.43	\$17.16



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	64075	0610915	<b>9.3" X 9.5" White M-Fold Envision Ecologo Fsc Towel 250Ct</b> Contract: TXMAS-18-51V07 Contract Type: TXMAS Delivery ARO (days): 7 Delivery Date: 7/10/2019 MPN: 24590 Manufacturer Name: GEORGIA-PACIFIC	32	EACH	0.85	\$27.20

**Total \$44.36**